

Date: Wednesday, 1/11/2006 4:29:25 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPACEPOD LATCH MODIFICATION KIT
Job Number : 25468	
Estimate Number : 11884	
P.O. Number : N/A	Part Number : DSI 9186011
This Issue : 1/11/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : N/A	Material : N/A
Written By : <u>See comment below</u>	Due Date : 1/31/2006 Qty: 4 Um: Each
Checked & Approved By : <u>See comment below</u>	
Comment : Est Rev: A 00.06.05 New issue EC/DS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9186-011 CHG001

KT 06/01/06

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2464	3/4 Seal
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Comment: Qty.: 0.4166 f(s)/Unit Total : 1.6664 f(s)

Neoprene Seal

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2464-0025	Neoprene Seal	B25153 ✓

4.0	D2586	Door Latch
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Latch

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2586	Latch	B24562 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 1-2 Date: 26/01/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/11/2006 4:29:25 PM
Or: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD LATCH MODIFICATION KIT

Job Number: 25468

Part Number: DSI 9186011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Keys, Key Chain

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2589	Keys, Key Chain	B23083 ✓

6.0

D2621

Latch Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Latch Plate

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D2621	Latch Plate	B24545 ✓

7.0

D2982041

Prop Arm Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Prop Arm Assembly

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2982-041	Prop Arm Assembly	B23000 ✓

8.0

AN960JD10

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	AN960JD10	Washer	M19413 ✓

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	MS21042L3	Nut (or -3)	M18180 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/11/2006 4:29:26 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD LATCH MODIFICATION KIT

Job Number: 25468

Part Number: DSI 9186011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS27039125

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number

Description

Batch

2 MS27039-1-25

Screw

m17570

06/01/16

(4)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/01/16

(4)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9186-011

Location:

PPP Rev:

1

06/01/16

(4)

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/01/17

(4)

06/01/17

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries